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CENTRAL INTELLIGENCE AGENCY REPORT NO. INFORMATION REPORT 25X1A CD NO. COUNTRY DATE DISTR. 2 September 1953 Austria SUBJECT SMV Dobts to USIA Reviewed NO. OF PAGES 2. ON Request for Cement from USIA PLACE NO. OF ENCLS. 25X1A **ACQUIRED** DATE OF SUPPLEMENT TO

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THIS IS UNEVALUATED INFORMATION

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- 1. The SAV Furchasing Office, upon orders from the General Directorate, was ordered to assemble all outstanding bills for goods already received from USIA firms. The list is to be produced by the Finance Section before 2 June 1953. All debts showing on the list are to be paid before 10 June with funds made available by the SMV General Directorate.
- 2. The SMV Purchasing Office requested the delivery of 3,000 tons of cement from the USIA Construction Materials Division, Vienna IV, to be delivered before 1800 hours on 29 May 1953. General Director Frolow (fnu) of this USIA section would not make the delivery unless a down payment of at least 600,000 schillings was made through the military bank before 1100 hours on 29 May. Grigori Sidorenko, General Director of the SMV, was not able to authorize the transfer of the necessary funds to cover the down payment.

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